BILL NO. S-89-02- 31

SPECIAL ORDINANCE NO. S- 54-89

AN ORDINANCE approving the awarding of **Reference #003521** by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **SUMMIT BANK** for the City Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That **Reference #003521** between the City of Fort Wayne, by and through its Department of Purchasing and **SUMMIT BANK** for the City Data Processing Department, respectfully for:

> **the purchase of microfiche services for SCT (City Data Processing) for 1989;**

involving a total cost of Eight Thousand and no/100 Dollars ($8,000.00), all as more particularly set forth in said Reference #003521 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF NO.: 003521

DEPT.: SCT (CITY DATE)

DATE: 02/03/89

ITEM/SERV.: MICROFICHE SERVICES

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 01/13/89

VERBAL QUOTE:

NO. OF VENDORS NOTIFIED: 8

NO. OF VENDORS REQUESTING BID INFO: 8

NO. OF VENDORS RESPONDING: 2

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 6

DATE SENT TO DEPT. FOR REOMMENDATION: 01/16/89

DATE RECOMMENDATION REC'D IN PURCHASING: 02/01/89

DATE INFO SENT TO LAW DEPT.: 02/08/89

INTRODUCTION DATE: 02/14/89

DISCUSSION DATE:

PASSAGE DATE:

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR: $8800.00
(IF APPLICABLE)

REFERENCE NO. 003521
SCT/CITY DATA
MICROFICHE SERVICES

VENDOR	COST PER ORIGINAL SLIDE
COMPUTER MICROFILM	$1.90
SUMMIT BANK	$1.88
COUNTY DATA	N/B
ANTHONY WAYNE SVS	N/B
LINCOLN GRAPHIC	N/B
IND OFFICE SYSTEMS	N/B
INDUSTRIAL PHOTOCOPY	N/B

FORM #BW-C-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003521

DATE OF REQUEST 2/29/88 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL 01/13/88 - 4:00 P.M. | PAGE

TO
SUMMIT BANK DATA SVS
ONE SUMMIT SQUARE
FORT WAYNE IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
Gloria A Goeglein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		AS PER THE ATTACHED SPECIFICATIONS:		
		COST PER SLIDE ORIGNAL EACH:	$1.88	
		COST PER SLIDE COPY EACH:	$0.19	
		FOR INFORMATION CONTACT BRYAN ANDONIAN AT (219) 427-1152.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

RECEIVED
1989 JAN 11 PM 2:27
PURCHASING

TOTAL PRICE_____ DELIVERY_____ F.O.B._____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: William L. Colley DATE: 1-9-89

VENDOR 2

Read the first time in full and on motion by DaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on ____, the ____, day of ____, 19__, at ____ o'clock ____.M.,E.S.T.

DATED: 2-28-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by DaQuinta, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
STIER	✓			
TALARICO	✓			

DATED: 3-27-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. D-54-89 on the 27th day of March, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 19 89, at the hour of 2:15 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 6th day of April, 19 89, at the hour of 4:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special S-85-02-31

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003521 with respect to microfiche services for SCT (City Data Processing) for 1989. The cost reflects the lowest and most responsible of two (2) vendors.

EFFECT OF PASSAGE: Create microfiche from computer magnetic tapes for utility bills and LGFS reports.

EFFECT OF NON-PASSAGE: A storage area and a time consuming retrieval process for the original documents would have to be implemented.

MONIES INVOLVED: Summit Bank $8000.00+/-

SOURCE OF FUNDING: Data Processing
010-021-OFFC-4213

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-02-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #003521 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SUMMIT BANK for the City Data Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 3-27-89.

Sandra E. Kennedy
City Clerk